This document describes the various data elements contained in the encounter record you will extract and send to the State. The description includes things like data element name, length and data type. In addition, there is a brief definition of the data element as well as some of the validation rules Encounter Reporting will use to verify the data you send us. It's primarily intended as a technical document to assist the MCO IT personnel in creating an extract from your claims history data.

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Y=Yes, N=No, S=Situational	Default Value	ID#	Error Cat.						
Begin Posting Date	10 Fixed	D (CCYY-MM-DD)	Υ	None	НЗ	Н						
Data Element Description:	The beginning process date used t	o extract encounter records for	the submission.									
Validation Rules:	Valid date format, valid month and	d date format, valid month and valid day for that month. Must be equal to the first day of the posting month. Must be less than or equal to the current date.										
End Posting Date	10 Fixed											
Data Element Description:	The ending process date used to e	ne ending process date used to extract encounter records for the submission.										
Validation Rules:	Valid date format, valid month and posting date.	Valid date format, valid month and valid day for that month. Must be equal to the last day of the posting month. Must be less the same year and month of the begin posting date.										
FC: Submission Type	10 Max	А	Y	TEST	Н6	Н						
Data Element Description:	The submission type must be Prod	uction.										
Validation Rules:	Must be Production. This value is	not case sensitive.										
Number of Records Transmitted	8 Max	N	Y	None	H5	Н						
Data Element Description:	The number of detail records that a	are contained within the submis	sion.									
Validation Rules:	Number of Records Transmitted m	ust be equal to the number of d	letail records in a submission.									

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Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Y=Yes, N=No, S=Situational	Default Value	ID#	Error Cat.						
Submission Date	10 Fixed	D (CCYY-MM-DD)	Y	None	H2	Н						
Data Element Description:	The date the submission was gene	ate the submission was generated at the submitting organization.										
Validation Rules:	Valid date format, valid month and	alid date format, valid month and valid day for that month. Must be greater than or equal to the header posting end dates. Must be less than or equal to the current date.										
Submitter Organization ID	8 Fixed	N (0000000)	Y	None	H1	н						
Data Element Description:	Eight digit certified Medicaid provid	ght digit certified Medicaid provider number assigned to the submitting organization.										
Validation Rules:	Must exist in the Submitter Organiz	zation ID lookup table.										

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Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Y=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.	
Adjustment Type	1 Fixed	A (0)	S	None	NA	D09	Α	
Data Element Description:	The type of ac Encounter Tra transaction.	djustment. Only applicable for to display the displayment of the displ	ransactions that are adjusting a lat is the credit to reverse the ad	former Encounter Transac djusted transaction. N = A	Litton. These may be assigned by the MCO for credit/debit to transaction that is the debit to replace the adjusted			
Validation Rules:	Required if Re	ecord Type is O or C.						
Adjustment Type Detail	2 Fixed	A (00)	N	None	NA	D10	Α	
Data Element Description:		type of adjustment. FC = An ad NC = An adjustment that has no			= An adjustment that partially reverses the adjusted cal data.			
Validation Rules:	Must be FC,	NC or PC.						
Allowed Amount	18 Max.	N (99999999999999)	S	None	NA	D61	s	
Data Element Description:	the Medicaid	The maximum amount determined by the payer as being allowable under the provisions of the contract prior to the determination of actual payment. The lesser of the Medicaid Rate, MCO Contracted Rate or the amount Billed/Charged by the Provider. Example, the dollar amount of 35.5 can be sent as 35.5 or 35.50. Field size expanded to 18 (15+decimal+2decimals) to comply with HIPAA.						
Validation Rules:	Must be NULI	for Member share transactions	<b>3.</b>					
Billing Provider First Name	25 Max.	ANPlus	N	None	Billing Provider First Name (AN, L=25)	D22	Р	
Data Element Description:	First name of	the billing provider.			L			
Validation Rules:	None, except	None, except, if the Billing Provider is an individual, use the Billing Provider First Name.						
Billing Provider ID	80 Max.	ANPlus	S	None	Billing Provider Identifier (AN, L=80)	D20	Р	
Data Element Description:	The Provider's	s Employer ID, SSN, National P	rovider ID, or MCO specific ID.					
Validation Rules:		en MA Billing Provider ID is not s K this field must be alphanumeri		Required when Billing Pr	ovider ID-Qualifier is supplied. When Billing Provider ID-			

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Y=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
Billing Provider ID-Qualifier	2 Max.	AN	S	None	ID Code Qualifier (AN, L=2)	D19	Р
Data Element Description:	Qualifies wha	t identification is used in the Bill	ng Provider ID field. EIN = 24,	SSN = 34, NPI = XX, or M	CO specific = CO.		
Validation Rules:		of the following: 24, 34, XX or Coovider ID-Qualifier is not XX.	O. Required when Billing Provide	der ID is supplied. Must b	e XX if the SPC code is a medical service and the		
Billing Provider Last Name or Organization	35 Max.	ANPlus	Y	None	Billing Provider Last Name or Organization (AN, L=35)	D21	Р
Data Element Description:	Last name of	the billing provider or the name	of the individual group/clinic, or	organization.			
Validation Rules:	None						
Billing Provider Middle Name	25 Max.	ANPlus	N	None	Billing Provider Middle Name (AN, L=25)	D23	Р
Data Element Description:	Full middle na	me of the billing provider.					
Validation Rules:	None						
Charges	18 Max.	N (99999999999999)	S	None	Line Item Charge Amount (AN, L-18)	D56	S
Data Element Description:	The amount o	charged by the Provider. (This is ). Example, the dollar amount o	s the amount billed for this line if 35.5 can be sent as 35.5 or 35	tem only. If multiple detail 5.50. <i>Field size expanded</i>	s are being billed on one claim do not enter the total claim to 18 (15+decimal+2decimals) to comply with HIPAA.		
Validation Rules:	Must be provi	ded for an Encounter transactio	n. Must be NULL for Member sh	nare transactions.			
Claim Adjustment Reason Code	3 Max.	AN	S	None	Claim Adjustment Reason Code (ID, L=3)	D11	S
Data Element Description:	Claim Adjustn	nent Reason Code.					
Validation Rules:	provided in th	the Claim Adjustment Reason C e Claim Adjustment Reason Co ustment Reason Code to be vali	de field. Service Date From and	eld = D or if the amount p d To must be between the	aid differs from the amount charged a reason code must be Claim Adjustment Reason Code begin and end dates for		

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Y=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.	
Claim Adjustment Reason Code 2	3 Max.	AN	N	None	Claim Adjustment Reason Code (ID, L=3)	D12	S	
Data Element Description:	Claim Adjustn	nent Reason Code 2.						
Validation Rules:		he Claim Adjustment Reason C ustment Reason Code to be val		and To must be between t	he Claim Adjustment Reason Code begin and end dates for			
Claim Adjustment Reason Code 3	3 Max.	AN	N	None	Claim Adjustment Reason Code (ID, L=3)	D13	S	
Data Element Description:	Claim Adjustn	nent Reason Code 3.						
Validation Rules:		exist in the Claim Adjustment Reason Code table. Service Date From and To must be between the Claim Adjustment Reason Code begin and end dates for aim adjustment Reason Code to be valid for this record.						
Claim Adjustment Reason Code 4	3 Max.	AN	N	None	Claim Adjustment Reason Code (ID, L=3)	D14	S	
Data Element Description:	Claim Adjustn	nent Reason Code 4.						
Validation Rules:		he Claim Adjustment Reason C ustment Reason Code to be val		and To must be between the	he Claim Adjustment Reason Code begin and end dates for			
Claim Adjustment Reason Code 5	3 Max.	AN	N	None	Claim Adjustment Reason Code (ID, L=3)	D15	s	
Data Element Description:	Claim Adjustn	nent Reason Code 5.						
Validation Rules:		t exist in the Claim Adjustment Reason Code table. Service Date From and To must be between the Claim Adjustment Reason Code begin and end dates for Claim adjustment Reason Code to be valid for this record.						
Claim Adjustment Reason Code 6	3 Max.	AN	N	None	Claim Adjustment Reason Code (ID, L=3)	D16	S	
Data Element Description:	Claim Adjustn	nent Reason Code 6.						
Validation Rules:		he Claim Adjustment Reason C ustment Reason Code to be val		and To must be between the	he Claim Adjustment Reason Code begin and end dates for			

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Y=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
Claim Status	1 Fixed	A (0)	Υ	None	NA	D07	R
Data Element Description:	The current st	atus of the encounter. (P = Pai	d; D = Denied)				
Validation Rules:	Must be eithe	r P or D.					
CMO Reason Code	6 Max.	ANPlus	N	None	NA	D17	s
Data Element Description:	County specif	ic reason code. This is a reason	n code created and maintained	by the county.			
Validation Rules:	CMO Reason	CMO Reason Code must be an alphanumeric and/or special characters value with a max length of 6.					
Data Source	2 Fixed	AN (00)	Y	01	NA	D03	R
Data Element Description:	Identifies the	dentifies the source of data. Current valid values for Family Care are 01 = Claim System and 03 = Accounts Receivable.					
Validation Rules:	Must exist in t	he Data Source table and be va	alid for Family Care.			-	
Diagnosis Code Additional 2	30 Max.	ANDot	N	None	Additional Diagnosis (AN, L=30)	D35	S
Data Element Description:	Additional ICE	code for conditions that may c	oexist at the time services were	rendered.			
Validation Rules:		Must exist in the Diagnosis Code lookup table. Service Date From and To must be between the Diagnosis Code begin and end dates for the Diagnosis Code to be valid for this record.					
Diagnosis Code Additional 3	30 Max.	ANDot	N	None	Additional Diagnosis (AN, L=30)	D36	s
Data Element Description:	Additional ICE	code for conditions that may c	oexist at the time services were	rendered.			
Validation Rules:	Must exist in the be valid for the		e. Service Date From and To m	ust be between the Diagno	osis Code begin and end dates for the Diagnosis Code to	-	

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Y=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.	
Diagnosis Code Additional 4	30 Max.	ANDot	N	None	Additional Diagnosis (AN, L=30)	D37	S	
Data Element Description:	Additional ICE	code for conditions that may c	oexist at the time services were	rendered.				
Validation Rules:		exist in the Diagnosis Code lookup table. Service Date From and To must be between the Diagnosis Code begin and end dates for the Diagnosis Code to id for this record.						
Diagnosis Code Additonal 5	30 Max.	ANDot	N	None	Additional Diagnosis (AN, L=30)	D38	S	
Data Element Description:	Additional ICI	code for conditions that may c	oexist at the time services were	rendered.				
Validation Rules:		ust exist in the Diagnosis Code lookup table. Service Date From and To must be between the Diagnosis Code begin and end dates for the Diagnosis Code to valid for this record.						
Diagnosis Code Additional 6	30 Max.	ANDot	N	None	Additional Diagnosis (AN, L=30)	D39	S	
Data Element Description:	Additional ICI	code for conditions that may c	oexist at the time services were	rendered.				
Validation Rules:	Must exist in the valid for the		e. Service Date From and To m	ust be between the Diagn	osis Code begin and end dates for the Diagnosis Code to			
Diagnosis Code Additional 7	30 Max.	ANDot	N	None	Additional Diagnosis (AN, L=30)	D40	s	
Data Element Description:	Additional ICE	o code for conditions that may c	oexist at the time services were	rendered.				
Validation Rules:		Must exist in the Diagnosis Code lookup table. Service Date From and To must be between the Diagnosis Code begin and end dates for the Diagnosis Code to be valid for this record.						
Diagnosis Code Additional 8	30 Max.	ANDot	N	None	Additional Diagnosis (AN, L=30)	D41	s	
Data Element Description:	Additional ICE	code for conditions that may c	oexist at the time services were	rendered.				
Validation Rules:	Must exist in the be valid for the		e. Service Date From and To m	ust be between the Diagn	osis Code begin and end dates for the Diagnosis Code to			

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Y=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.	
Diagnosis Code Additional 9	30 Max.	ANDot	N	None	Additional Diagnosis (AN, L=30)	D77	S	
Data Element Description:	Additional ICE	code for conditions that may c	oexist at the time services were	rendered.				
Validation Rules:	Must exist in t be valid for th		e. Service Date From and To m	oust be between the Diagn	osis Code begin and end dates for the Diagnosis Code to			
Diagnosis Code Additional 10	30 Max.	ANDot	N	None	Additional Diagnosis (AN, L=30)	D35	s	
Data Element Description:	Additional ICE	onal ICD code for conditions that may coexist at the time services were rendered.						
Validation Rules:	Must exist in t be valid for th		e. Service Date From and To m	ust be between the Diagn	osis Code begin and end dates for the Diagnosis Code to			
Diagnosis Code Additional 11	30 Max.	ANDot	N	None	Additional Diagnosis (AN, L=30)	D36	S	
Data Element Description:	Additional ICE	code for conditions that may c	oexist at the time services were	rendered.				
Validation Rules:		t exist in the Diagnosis Code lookup table. Service Date From and To must be between the Diagnosis Code begin and end dates for the Diagnosis Code to alid for this record.						
Diagnosis Code Additional 12	30 Max.	ANDot	N	None	Additional Diagnosis (AN, L=30)	D37	s	
Data Element Description:	Additional ICE	code for conditions that may c	oexist at the time services were	rendered.				
Validation Rules:	Must exist in t be valid for th		e. Service Date From and To m	ust be between the Diagn	osis Code begin and end dates for the Diagnosis Code to			
Diagnosis Code Additonal 13	30 Max.	ANDot	N	None	Additional Diagnosis (AN, L=30)	D38	S	
Data Element Description:	Additional ICE	code for conditions that may c	oexist at the time services were	rendered.				
Validation Rules:	Must exist in t be valid for th		e. Service Date From and To m	nust be between the Diagn	osis Code begin and end dates for the Diagnosis Code to	_		
Diagnosis Code Additional 14	30 Max.	ANDot	N	None	Additional Diagnosis (AN, L=30)	D39	S	
Data Element Description:	Additional ICE	code for conditions that may c	Loexist at the time services were	rendered.				
Validation Rules:	Must exist in t		e. Service Date From and To m	oust be between the Diagn	osis Code begin and end dates for the Diagnosis Code to			

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Y=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.	
Diagnosis Code Additional 15	30 Max.	ANDot	N	None	Additional Diagnosis (AN, L=30)	D40	S	
Data Element Description:	Additional ICE	code for conditions that may c	oexist at the time services were	rendered.				
Validation Rules:	Must exist in t be valid for th		e. Service Date From and To m	nust be between the Diagn	osis Code begin and end dates for the Diagnosis Code to			
Diagnosis Code Additional 16	30 Max.	ANDot	N	None	Additional Diagnosis (AN, L=30)	D41	s	
Data Element Description:	Additional ICE	code for conditions that may c	oexist at the time services were	rendered.				
Validation Rules:	Must exist in t		e. Service Date From and To m	nust be between the Diagn	osis Code begin and end dates for the Diagnosis Code to	=		
Diagnosis Code Additional 17	30 Max.	ANDot	N	None	Additional Diagnosis (AN, L=30)	D77	s	
Data Element Description:	Additional ICE	code for conditions that may c	Doexist at the time services were	rendered.				
Validation Rules:		Must exist in the Diagnosis Code lookup table. Service Date From and To must be between the Diagnosis Code begin and end dates for the Diagnosis Code to e valid for this record.						
Diagnosis Code Additional 18	30 Max.	ANDot	N	None	Additional Diagnosis (AN, L=30)	D77	s	
Data Element Description:	Additional ICE	code for conditions that may c	coexist at the time services were	rendered.				
Validation Rules:	Must exist in t		e. Service Date From and To m	nust be between the Diagn	osis Code begin and end dates for the Diagnosis Code to	-		
Diagnosis Code Principal	30 Max.	ANDot	N	None	Principal Diagnosis (AN, L=30)	D75	s	
Data Element Description:		ode describing the diagnosis co . The Diagnosis Code Principal		established after study to b	e chiefly responsible for causing the admission or health	=		
Validation Rules:	additional diag	exist in the Diagnosis Code lookup table. Must only provide the Diagnosis Code Principal. Must be NULL for Membershare. Diagnosis Code Principal and onal diagnosis codes must be supplied sequentially without gaps. Service Date From and To must be between the Diagnosis Code begin and end dates for agnosis Code to be valid for this record.						
DRG	3 Max.	N	N	None	DRG (N, L< =3)	D73	S	
Data Element Description:	The national [	DRG code if applicable.	1	ı		-		

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Y=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
Validation Rules:	Must exist in t	he DRG Code lookup table. Mi	ust be Null for MemberShare.				
MA Billing Provider ID	8 Fixed	N (00000000)	S	None	NA	D18	Р
Data Element Description:	Medicaid Billin	ng Provider ID.					
Validation Rules:		n Billing Provider ID field is not ne MA Billing Provider ID begin a			Provider ID lookup table. Service Date From and To must r this record.	-	
MA Rendering Provider ID	8 Fixed	N (0000000)	S	None	NA	D24	Р
Data Element Description:	Medicaid Ren	dering Provider ID.					
Validation Rules:	Submitter Org	st exist in the MA Rendering Provider ID lookup table and be valid for the service date range. Required for Membershare transaction and must equal the beautiful Discourse of the MA Rendering Provider ID. For non-Membershare records it must not equal the Submitter Organization ID. Service Date From and To must be between the MA ndering Provider ID begin and end dates for the MA Rendering Provider ID to be valid for this record.					
Medicare COB Type	2 Max.	A (99)	S	None	Medicare COB Type (Decimal, L=18)	D104	S
Data Element Description:	When the Me	dicare COB Type is provided it r	must conform to the format spec	cified in the Data Dictionar	y.		
Validation Rules:	The Medicare	COB Type must be provided if	the Medicare Paid Amount is gr	reater than zero.		-	
Medicare Paid Amount	18 Max.	N (999999999999999999999)	Y	None	Medicare Paid Amount (Decimal, L=18)	D103	S
Data Element Description:	When the Me	dicare Paid Amount is provided	it must conform to the format sp	pecified in the Data Diction	ary.		
Validation Rules:	The Medicare	Paid Amount must be greater the	han or equal to zero, and must	be equal to zero on memb	er share transactions.	-	
Member Share	1 Fixed	A (0)	Y	N	NA	D63	А
Data Element Description:	The type of m	ember's share. Supported serv	ices are: C = Cost Share, R = F	Room & Board, V = Volunt	ary Contribution, S= Spenddown or N = None.	1	
Validation Rules:	Must be eithe	r C, R, V, S or N.				-	
National Health Plan ID	80 Max.	AN	N	None	Health Plan Identification Number (AN, L=80)	D64	М

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Y=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
Data Element Description:	The National	Health Plan Identifier for this pla	n.		=		
Validation Rules:	When supplie	d, it must exist in the National H	ealth Plan ID lookup table.				
National Recipient ID	80 Max.	AN	N	None	NA	D65	М
Data Element Description:	The Member's	s National Subscriber Identifier.		•		1	
Validation Rules:	When supplie	d, it must exist in the National R	ecipient ID lookup table.				
Original ID	80 Max.	ANPlus	Υ	None	NA	D06	Α
Data Element Description:	The Record II	O of the Original record for which	n all subsequent adjustments w	ere made. This ID will alw	vays reference a Record ID.		
Validation Rules:	Must exist on	st exist on an Original record for that submitting organization. Must exist on an adjustment record.					
Other Payer COB Type Primary	2 Max.	A (99)	S	None	Other Payer COB Type Primary (A, L=2)	D106	s
Data Element Description:	When the Oth	er Payer COB Type Primary is	provided it must conform to the	format specified in the Da	ta Dictionary.		
Validation Rules:	The Other Pa	yer COB Type Primary must be	provided if the Other Payer Pai	d Amount Primary is great	ter than zero.		
Other Payer COB Type Secondary	2 Max.	A (99)	S	None	Other Payer COB Type Secondary (A, L=2)	D108	s
Data Element Description:	When the Oth	er Payer COB Type Secondary	is provided it must conform to t	he format specified in the	Data Dictionary.		
Validation Rules:	The Other Pa	yer COB Type Secondary must	be provided if the Other Payer I	Paid Amount Secondary is	s greater than zero.		
Other Payer Paid Amount Primary	18 Max.	N (9999999999999999999)	Y	None	Other Payer Paid Amount Primary (Decimal, L=18)	D105	s
Data Element Description:	When the Oth	er Payer Paid Amount Primary	is provided it must conform to the	ne format length specified	in the Data Dictionary.	1	
Validation Rules:	The Other Pa	yer Paid Amount Primary must I	pe greater than or equal to zero	, and must be equal to zer	ro on member share transactions.		
Other Payer Paid Amount Secondary	18 Max.	N (99999999999999)	Y	None	Other Payer Paid Amount Secondary (Decimal, L=18)	D107	S

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Y=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.	
Data Element Description:	When the Oth	When the Other Payer Paid Amount Secondary is provided it must conform to the format specified in the Data Dictionary.						
Validation Rules:	The Other Pa	yer Paid Amount Secondary mu	st be greater than or equal to ze	ero, and must be equal to	zero on member share transactions.			

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Y=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.	
Paid Amount	18 Max.	N (99999999999999)	Υ	None	Payer Paid Amount (AN, L=18)	D58	s	
Data Element Description:		amount paid by the MCO to the provider. (This is the amount paid for this line item only. If multiple details are being paid on one claim do not enter the total n paid amount). Example, the dollar amount of 35.5 can be sent as 35.5 or 35.50. Field size expanded to 18 (15+decimal+2decimals) to comply with HIPAA.						
Validation Rules:	Must be less t	han or equal to Charges.						
Parent Record ID	80 Max.	ANPlus	S	None	NA	D05	А	
Data Element Description:			This field is used only when adjustion Record ID being adjustion		ter record. In a credit/debit adjustment both the credit and			
Validation Rules:		Must be null on original (O) record types. Required when the record being submitted is an adjustment. Must match the Record ID of an existing record being adjusted. Cannot equal the Record ID of the record being submitted. An adjustment record with the same adjustment type cannot reference the same parent record.						
Place of Service	2 Max.	AN	S	None	Place of Service Code (AN, L=2)	D44	s	
Data Element Description:	Place of Servi	ce code. (Refer to the place of	service appendix in Part K of th	e WMAP handbook).				
Validation Rules:	Must exist in t	Must exist in the Place of Service code lookup table. Must be NULL for Membershare.						
POA Indicator	22 Max.	AN	s	None	POA_Indicator (AN, L=22)	D110	R	
Data Element Description:		ischarge on or after October 1,			A indicator for every secondary diagnosis of patients W = Clinically undetermined, 1 = Unrecognized or exempt			
Validation Rules:	"Z" must follow	POA_Indicator must contain letters POA, followed by a single POA indicator for every diagnosis code that is reported. Valid values are Y, N, U, W or 1. An "X" or "Z" must follow the last POA indicator associated with the last reported Other Diagnosis. Examples: POAYZ (Principal diagnosis code was reported), POAYNUW1YNUW1YNUZ (Thirteen diagnosis codes were reported).						
Posting Date	10 Fixed	D (CCYY-MM-DD)	Υ	None	Adjudication or Payment Date (AN, L=10)	D59	R	
Data Element Description:	The date the	The date the claim was finalized. For paid claims it is the check date. For denied claims, it is the EOB or notification date. For adjustments it is the posting date.						
Validation Rules:	Valid date for	Valid date format, valid month and valid day for that month. Must be within the header posting begin and end dates.						
Procedure Code	48 Max.	AN	s	None	Procedure Code (AN, L=48)	D46	S	
Data Element Description:	CPT, HCPCS 11AN and CP		codes are approved State Loca	I codes and not County or	MCO generated local codes. HCPCS is a 5 AN, NDC is			

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Y=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.	
Validation Rules:	Must exist in the Procedure Code lookup table. Procedure Code or Revenue code is required. Required if Revenue Code is not present. Service Date From and To must be between the Procedure Code begin and end dates for the Procedure Code to be valid for this record.							
Procedure Code Modifier 1	2 Max.	AN	N	None	Procedure Code Modifier 1 (AN, L=2)	D47	S	
Data Element Description:	Additional two	digit modifier code for the proc	edure code.					
Validation Rules:			okup table. Modifiers must be fi s for the Procedure Code Modif		aps. Service Date From and To must be between the rd.			
Procedure Code Modifier 2	2 Max.	AN	N	None	Procedure Code Modifier 2 (AN, L=2)	D48	s	
Data Element Description:	Additional two	digit modifier code for the proc	edure code.					
Validation Rules:		he Procedure Code Modifier loo de Modifier to be valid for this re		and To must be between t	the Procedure Code Modifier begin and end dates for the			
Procedure Code Modifier 3	2 Max.	AN	N	None	Procedure Code Modifier 3 (AN, L=2)	D49	s	
Data Element Description:	Additional two	Additional two digit modifier code for the procedure code.						
Validation Rules:		Must exist in the Procedure Code Modifier lookup table. Service Date From and To must be between the Procedure Code Modifier begin and end dates for the Procedure Code Modifier to be valid for this record.						
Procedure Code Modifier 4	2 Max.	AN	N	None	Procedure Code Modifier 4 (AN, L=2)	D50	s	
Data Element Description:	Additional two	Additional two digit modifier code for the procedure code.						
Validation Rules:	Must exist in the Procedure Code Modifier 4 lookup table. Service Date From and To must be between the Procedure Code Modifier begin and end dates for the Procedure Code Modifier to be valid for this record.							
Quantity	15 Max.	N (999999999999)	S	None	Service Unit Count (AN, L=15)	D52	s	
Data Element Description:	The quantitative measure of service rendered according to the service. Example, the quantity of 35 1/2 can be sent as 35.5, 35.50 or 35.500.							
Validation Rules:	Must be prese	ent for Encounter Transactions.	Must be NULL for Membershar	re transactions.				

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Y=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.		
Receipt Date	10 Fixed	D (CCYY-MM-DD)	Y	None	NA	D57	S		
Data Element Description:	The date the d	date the claim was received by the MCO from the provider.							
Validation Rules:	Valid date form	mat, valid month and valid day f	or that month. Must be less tha	n or equal to the detail rec	ord posting date.				
Recipient Birth Date	10 Fixed	D (CCYY-MM-DD)	N	None	Birth Date (AN, L=10)	D71	М		
Data Element Description:	Birth date for	the Recipient.							
Validation Rules:			to the Service Date From; birth the birth date found in the MMIS		be greater than or equal the Service Date To; if the recipient				
Recipient Death Date	10 Fixed	D (CCYY-MM-DD)	N	None	Death Date (AN, L=10)	D72	М		
Data Element Description:	Death date for	r the Recipient.							
Validation Rules:		When supplied, it must be less than or equal to the Posting Date; death date plus 1 month must be greater than the or equal Service Date To; if the recipient is MA eligible then this death date must equal the death date found in the MMIS Eligibility lookup table; required if MMIS Eligibility table has a death date for this recipient.							
Recipient First Name	25 Max.	ANPlus	Y	None	Patient First Name (AN, L=25)	D32	М		
Data Element Description:	First name of	recipient.							
Validation Rules:	None	None							
Recipient ID	10 Fixed	N (000000000)	Y	None	Patient's Primary Identification Number (N, L=10)	D30	М		
Data Element Description:	Description: Recipient's ten digit Medicaid identification number with no dashs. Fixed length of 10 numbers.								
Validation Rules:	Must exist in t	he Recipient ID lookup table an	d be eligible for services from the	ne submitting organization.					

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Y=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.	
Recipient Last Name	35 Max.	ANPlus	Υ	None	Patient Last Name (AN, L=35)	D31	М	
Data Element Description:	Last name of	recipient.						
Validation Rules:	None	ie						
Recipient Middle Name	25 Max.	ANPlus	N	None	Patient Middle Name (AN, L=25)	D33	М	
Data Element Description:	Full middle na	me of recipient.						
Validation Rules:	None							
Record ID	80 Max.	ANPlus	Y	None	NA	D04	R	
Data Element Description:	Unique ID ass	igned by the submitting organiz	cation to uniquely identify the rec	cord within their organization	on. This ID is unique to every transaction submitted.			
Validation Rules:	Must not exist	Must not exist for the Organization in the Record ID lookup table detail.						
Record Type	1 Fixed	A (0)	Y	None	NA	D08	R	
Data Element Description:			unadjusted transaction. C = Adjusted transaction being a		come in pairs. The Credit is to reverse the actual			
Validation Rules:	Must be O or	Must be O or C.						
Rendering Provider First Name	25 Max.	ANPlus	N	None	Rendering Provider First Name (AN, L=25)	D28	Р	
Data Element Description:	Data Element Description: First name of the rendering provider.							
Validation Rules: When supplied, it must exist in the Rendering Provider First Name lookup table.								

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Y=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.	
Rendering Provider ID	80 Max.	ANPlus	S	None	Rendering Provider Identifier (AN, L=80)	D26	Р	
Data Element Description:	The Renderin	he Rendering Provider's Employer ID, SSN, National Provider ID, or MCO specific ID.						
Validation Rules:		quired if Rendering Provider Last Name is supplied. Required when Rendering Provider ID-Qualifier is supplied. When the Rendering Provider ID-Qualifier is then this field must be alphanumeric and a fixed length of 10.						
Rendering Provider ID-Qualifier	2 Max. AN S None ID Code Qualifier (AN, L=2)					D25	Р	
Data Element Description:	Qualifies wha	t identification is used in the Rei	ndering Provider ID field. EIN =	24, SSN = 34, NPI = XX,	or MCO specific = CO.			
Validation Rules:		of the following: 24, 34, XX or Coualifier is not XX.	O. Required if Rendering Provi	der ID is supplied. Must b	e XX if the SPC code is a medical service and the Billing			
Rendering Provider Last Name	35 Max.	ANPlus	S	None	Rendering Provider Last Name (AN, L=35)	D27	Р	
Data Element Description:	Last name of	the rendering provider.						
Validation Rules:	Required if Re	Required if Rendering Provider ID is supplied.						
Rendering Provider Middle Name	25 Max.	ANPlus	N	None	Rendering Provider Middle Name (AN, L=25)	D29	Р	
Data Element Description:	Full middle na	me of the rendering provider.						
Validation Rules:	None							
Revenue Code	4 Max.	AN	S	None	NA	D51	s	
Data Element Description:	A code which identifies a specific accommodation, ancillary service or billing calculation.							
Validation Rules:	dation Rules:  Must exist in the Revenue Code lookup table. Procedure Code or Revenue code is required. Required if Procedure Code is not present. Service Date From and To must be between the Revenue Code begin and end dates for the Revenue Code to be valid for this record.							

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Y=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.		
Service Date From	10 Fixed	D (CCYY-MM-DD)	Y	None	Service Date From (AN, L=10) Service Date From and Service Date To are combined into one field on the HIPAA 837 layout.	D42	S		
Data Element Description:	The First serv	he First service date.							
Validation Rules:	Valid date form	/alid date format, valid month and valid day for that month. Must be less than or equal to the last day of the posting month.							
Service Date To	10 Fixed	D (CCYY-MM-DD)	Y	None	Service Date To (AN, L=10) Service Date To and Service Date From are combined into one field on the HIPAA 837 layout.	D43	S		
Data Element Description:	The Last serv	ice date.							
Validation Rules:	Valid date format, valid month and valid day for that month. Must be greater than or equal to the Service Date From.								
Service Delivery Type	2 Fixed	A (00)	N	None	NA	D76	R		
Data Element Description:	The service d Health, etc.	elivery mechanism. Examples	are PC = Program Contract pro	viders, NC = non-program	Contract providers, IS = Informal Supports, PH = Public				
Validation Rules:	Must exist in t	he Service Delivery Type looku	p table.						
SPC	6 Max.	AN (999.99)	Y	None	NA	D74	S		
Data Element Description:	The specific program (SPC and Subprogram code) which is provided to the client. The subprogram relates to narrow program initiative if appropriate. Refer to applicable manuals for SPC definitions. Decimal is considered character in a non-numeric field.								
Validation Rules:	Must exist in the SPC Code lookup table. Service Date From and To must be between the SPC begin and end dates for the SPC to be valid for this record.								
Submitter Organization ID	8 Fixed	N (0000000)	Υ	None	NA	D02	R		
Data Element Description:	Eight digit certified Medicaid provider number assigned to the submitting organization.								
Validation Rules:	Must exist in t	he Submitter Organization ID lo	okup table.						

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Y=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.		
Support Indicator	1 Fixed	A (0)	Υ	С	NA	D62	S		
Data Element Description:	The type of su	e type of support this service line item represents. S = Self-directed; C = MCO-directed; N = Non-Services							
Validation Rules:	Must be eithe	ust be either C, N or S. Must be N for Member share.							
TPL Paid Amount	18 Max	N (99999999999999)	S	None	NA	D060	S		
Data Element Description:		mount paid by third party insure paid amount). Example the doll			multiple TPL details are being paid on one claim do not enter				
Validation Rules:	Not allowed for posting dates after 12/31/2007 except on reversal records whose parent has a posting date before 1/1/2008.								
Type of Bill Code	3 Max.	AN	S			D91	s		
Data Element Description:		ting the specific type of bill. Thi JB92 requires 3 fields and the H		it in each, in the following	sequence: 1) Type of facility, 2) Bill Classification, 3)				
Validation Rules:	Must be on th	Must be on the master lookup table. Required on Institutional claims. Must be null for member share.							
Unit or Basis for Measurement Code	2 Max.	AN	S	None	Unit or Basis for Measurement Code (AN, L=2)	D53	S		
Data Element Description:	Describes what format the Quantity field is in. MJ (minutes), HR (hours), Days (DA), Weeks (WK), Years (YR), Quarter (Q1), International Units (F2), UN (unit), and Miles (DH).								
Validation Rules:	Must be prese	ent for Encounter Transactions.	Must be NULL for member sha	re transactions.					

#### **Information regarding Data Type**

**AN** Alpha numeric

**ANPlus** Alpha numeric + special characters

ANDot Alpha numeric + period

A AlphaN NumericD Data

#### Information regarding length

(000) fixed length(999) variable length

#### Information regarding required field

Y Yes, Data is required in this field for Original or Change New transactions

No, Data is not required in this field

S Situational, Data is required in this field only when certain other criteria is met

Please note, the DD does not specify the severity of the edit. In most cases, it makes sense to set the severity to batch accept or batch reject. But, for business reasons, it may have been set to a Warning

#### Validation rule

This information is limited to business decisions. We do not go into parser validations, or data integrity validations

#### **Error Category**

A Adjustment attribute
H Header Attribute

M Member (recipient) identification attribute

P Provider identification attribute

R Record attribute S Service Attribute

Created on: 04/14/2005 Last Updated: 04/30/2008

#### **CHANGE LOG**

Date	Changes	Changed By	Remarks/Reason
4/26/2005	(First draft)		
6/30/2007	Document is baselined at version 6. From now on, all changes will be implemented into the baseline document, and documented into the change log	Syed Aziz	One time document baselining.
6/30/2007	HIPAA related Tag (and DB) name changes.	Syed Aziz	Bugzilla 2255 and 2256.
7/25/2007	Changed existing baselined XML tag names to new baseline XML tag names.	Ramona Johnson	Update document baselining XML tag names.
8/10/2007	Reformat cells, update data element descriptions and field lengths. Under Validation Rules: List all Data Element lookup table names.	Ramona Johnson	Required HIPAA naming conventions.
8/16/2007	Added and removed text from several field descriptions and validations	Charles Rumberger	Sent back to EDS for review.
8/17/2007	Added and removed text from several field descriptions and validations.	Ramona Johnson	Analysis: Required and requested revisions.
8/18/2007	Reviewed updated text from several field descriptions and validations: Fixed length Type A (0) and A (00) changed to A. FC Posting Date Type N (9999999999999) changed to D (CCYY-MM-DD). Quotation marks were removed for readability and consistency. The word lookup added where the word table exists; the misspelled words and or punctuation corrections. Going forward, the revision history will be included in the Change Log.	Ramona Johnson	Analysis: Required and requested revisions.
8/23/2007	Revised the Data Source validation and description	Charles Rumberger	Additional information discovered about Data Source validation
8/24/2007	Data Elements: Updated the Data Source, Billing Provider First, Middle, and Last Name validation rules and/or descriptions. Made additional grammar/punctuation, and spelling corrections, and change log updated to reflect recent entries. The entry on 8/18/2007: The Fixed length Type A (0) and A (00) change to A should be disregarded. Question whether to show the DD field format as Type A and then drop the (0) and/or (00), but may be better to leave as is.	Ramona Johnson	Analysis: Required and requested revisions.
8/27/2007	Changed MCO to submitting organization in the header on the header tab.	Charles Rumberger	Sent for final review.
	Reviewed per the 'July 2007 Release Notes for Encounter' 'XML tag names 6/16/2007' section and found to comply	C. J. Kooyman	
	Changed release from 2.5 to 2.6 and changed CMO to FC on header tab submission type	Charles Rumberger	
8/29/2007	FC DD Elements: The header and detail page alphabetically sorted.	Ramona Johnson	Analysis: Client approved the required and requested FC DD for publication as of 08/29/07.

Created on: 04/14/2005 Last Updated: 04/30/2008

#### **CHANGE LOG**

10/20/2007	Removed the existing TPL Paid Amount data element field to include new additional data elements fields that will be used to store the cumulative sum of the three types of TPL records for a service record. i.e., total_medicare_paid_amount, medicare_tpl_type, other_payer_amount_paid_primary, other_payer_tpl_type_primary, other_payer_amount_paid_secondary, other_payer_tpl_type_secondary	Ramona Johnson	Analysis: Client required and requested 6 additional data elements be added: TPLs for medicare.  Contains revised/added edit numbers and related edit details: Bug 2242
12/12/2007	FC, WPP & SSI data element revisions: A006A Original ID changed to a mandatory alphanumeric field with a maximum length of 80 characters must be provided. Edit D006E changed in functionality, description, message and severity. The new functionality checks for record types 'O and C' with an adjustment type of N. This edit will not apply to reversal records. And the value must be supplied not derived.	Ramona Johnson	FC, WPP & SSI Parser and Content Edit: Original ID D006A & E will be a required field beginning 2008 posting dates. Refer to Bug 2317.
1/17/2008	Reintroduced the TPL Paid Amount field with a validation change and required became situational. Changed id # on new COB fields from D03, D04, D05, D06, D07 and D08 to D103, D104, D105, D106, D107 and D108.	Charles Rumberger	Clarification for changes implementing on 1/1/2008
4/30/2008	Added documentation for POA_Indicator. Also added rows for additional Diagnosis Codes 10-18.	Phyllis Schmoller	Additional data needed for new fields.
10/8/2008	Modified Service Delivery Type to be an optional field.	Phyllis Schmoller	Changed per Charles request (Bug 2257).